



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

IIILE: AMMUNITION/A	
BID OPENING D	BUYER: NANCY MCINTYRE
03/12/2004	PHONE #: (401) 222 - 2142 ext. 126 BLANKET PERIOD: 3/15/04 - 1/31/05
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Requisition Number(s): MPA #31

TERMS OF PAYMENT:

TITLE: AMMUNITION/ADD TO MPA #31
BID OPENING DATE AND TIME:

BID NUMBER: B03451

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10:30 AM

Item	Class-Item	Quantity	Unit	Unit Price	Total
	3/15/04 - 1/31/05 ADDITION TO MPA #31				
	AMMUNITION				

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DELIVERY:	RIVIP VENDOR ID#:

**USE CERTIFICATION COVER FORM.** 

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	BIDDING				
	(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.				
	(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.				
	(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.				
	(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.				
	ORDERING				
	(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.				
	(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.				

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	STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).				
	REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.  Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.				

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	AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.				
	IF SAMPLES ARE REQUESTED, THEY MUST BE PROVIDED WITHIN TEN (10) WORKING DAYS OF REQUEST DATE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF BID.				
	AMMUNITION FOR VARIOUS STATE AGENCIES INCLUDING THE STATE POLICE AND CAPITOL POLICE. ONCE AWARDED, THESE ITEMS WILL BE ADDED TO MPA #31.				
	NO SUBSTITUTION				
	THE RHODE ISLAND STATE POLICE WILL BE ISSUING TWO (2) RELEASES FOR THE FOLLOWING ITEMS:				
	680-04				
1.0	SPEER .357 SIG TMJ (TOTAL METAL JACKET) #53919 FOR IMMEDIATE SHIPMENT, QUANTITY 55,000	55.00	M		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
2.0	680-04 SPEER .357 SIG TMJ (TOTAL METAL JACKET) #53919 FOR JULY 2004 SHIPMENT, QUANTITY 70,000	70.00	М		
	ADDITIONAL RELEASES FOR SPEER .357 SIG TMJ (TOTAL METAL JACKET) #53919 BASED ON THE FOLLOWING QUANTITY BREAKS:				
3.0	680-04 SPEER .357 SIG TMJ #53919 QUANTITY OF < 5000	1.00	M		
4.0	680-04 SPEER .357 SIG TMJ #53919 QUANTITY OF < 10,000	1.00	М		
5.0	680-04 SPEER .357 SIG TMJ #53919 QUANTITY OF < 20,000	1.00	М		
6.0	680-04 SPEER .357 SIG TMJ #53919 QUANTITY OF < 50,000	1.00	М		
7.0	680-04 SPEER .357 SIG TMJ #53919 QUANTITY OF > 50,000	1.00	М		
8.0	680-04 SPEER .357 SIG GDHP (GOLD DOT HOLLOW POINT) #54234 FOR IMMEDIATE SHIPMENT, QUANTITY - 8500	8.50	М		

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	680-04				
9.0	SPEER .357 SIG GDHP (GOLD DOT HOLLOW POINT) #54234 FOR JULY 2004 SHIPMENT, QUANTITY - 3500	3.50	М		
	ADDITIONAL RELEASES FOR SPEER .357 SIG GDHP (GOLD DOT HOLLOW POINT) #54234 BASED ON THE FOLLOWING QUANTITY BREAKS:				
	680-04				
10.0	SPEER .357 SIG GDHP #54234 QUANTITY < 5000	1.00	М		
	680-04				
11.0	SPEER .357 SIG GDHP #54234 QUANTITY < 10,000	1.00	М		
	680-04				
12.0	SPEER .357 SIG GDHP #54234 QUANTITY < 20,000	1.00	М		
	680-04				
13.0	SPEER .357 SIG GDHP #54234 QUANTITY < 50,000	1.00	М		
	Q0/141111 \ 30,000				
14.0	680-04 SPEER .357 SIG GDHP #54234	1.00			
14.0	QUANTITY > 50,000	1.00	М		
	THE CAPITOL POLICE WILL ISSUE ONE (1) RELEASE FOR THE FOLLOWING AMMUNITION:				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
15.0	680-04 CCI BLAZER 180 GR .40 CALIBER FMJ, CCI 3592 FOR OCTOBER 2004 SHIPMENT, QUANTITY - 20,000	20.00	М		
	ADDITIONAL RELEASES FOR CCI BLAZER 180 GR .40 CALIBER FMJ, CCI 3592 BASED ON THE FOLLOWING QUANTITY BREAKS:				
16.0	680-04 CCI BLAZER 180 GR .40 CALIBER FMJ, CCI 3592 QUANTITY OF < 5000	1.00	М		
17.0	680-04 CCI BLAZER 180 GR .40 CALIBER FMJ, CCI 3592 QUANTITY OF < 10,000	1.00	М		
18.0	680-04 CCI BLAZER 180 GR .40 CALIBER FMJ, CCI 3592 QUANTITY OF < 20,000	1.00	М		
19.0	680-04 CCI BLAZER 180 GR .40 CALIBER FMJ, CCI 3592 QUANTITY OF < 50,000	1.00	М		
20.0	680-04 CCI BLAZER 180 GR .40 CALIBER FMJ, CCI 3592 QUANTITY OF > 50,000	1.00	М		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.			TOTAL:	

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